

MISSOURI DEPARTMENT OF REVENUE CREDIT FOR INCOME TAXES PAID TO OTHER STATES OR POLITICAL SUBDIVISIONS

2004 FORM MO-CR Attachment Sequence No. 1040-03 and 1040C-01

Complete this form for you and your spouse, if you and/or your spouse have income from another state or political subdivision. If you had multiple credits, complete a separate form for each state or political subdivision.

 Attach a copy of all income tax returns for each state or political subdivision.

• Attach Form MO-CR to Form MO-1040 or Form MO-1040C.

YOUR NAME	YOUR SOCIAL SECURITY NO.	S SOCIAL SECURITY NO. YOUR SPOUSE'S NAME			POUSE'S SOCIAL SECURITY NO.	
Claimant's total adjusted gross income or Form MO-1040C, Line 3)		YOURSELF 0	0 1	SPOUSE 00		
Claimant's Missouri income tax (Form Mo-1040C, Line 14)		0	0 2	00		
USE TWO LETTER ABBREVIATION FOR ST NAME OF POLITICAL SUBDIVISION. See to	-		STATE OF:		STATE OF:	
3. Wages and commissions			00) 3	00	
4. Other (describe nature)			00) 4	00	
4. Other (describe nature)5. Total — Add Lines 3 and 4			00) 5	00	
6. Less: related adjustments (from Federal	00) 6	00			
7. Net amounts — Subtract Line 6 from L	ine 5		00	7	00	
8. Percentage of your income taxed — D	ivide Line 7 by Line 1		%	8	%	
9. Maximum credit — Multiply Line 2 by p			00	9	00	
10. Income tax you paid to another state or The income tax is reduced by all credits			00) 10	00	
11. Credit — Enter the smaller amount of lor Line 25S, or Form MO-1040C, Line on Line 11 from each Form MO-CR be	15. (If you have multiple credits, a	dd the amounts	00) 11	00	

MO 860-1095 (11-2004)

For Privacy Notice, see the instructions.



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YOUR NAME YOUR SOCIAL SECURITY NO. YOUR SPOUSE'S NAME SPOUSE'S SOCIAL SECURITY NO. YOURSELF **SPOUSE** 1. Claimant's total adjusted gross income (Form MO-1040, Line 5Y and/or Line 5S 00 | 1 00 2. Claimant's Missouri income tax (Form MO-1040, Line 24Y and/or Line 24S or 00 00 Form MO-1040C, Line 14) USE TWO LETTER ABBREVIATION FOR STATE OR STATE OF: STATE OF: NAME OF POLITICAL SUBDIVISION. See table on back. 00 00 3. Wages and commissions 00 00 4 4. Other (describe nature) 00 00 5 00 6 00 6. Less: related adjustments (from Federal Form 1040A, Line 20, OR Federal Form 1040, Line 35). 00 00 7 % 8 00 9 00 10. Income tax you paid to another state or political subdivision. This is not tax withheld. 00 00 10 11. Credit — Enter the smaller amount of Line 9 or Line 10 here and on Form MO-1040, Line 25Y or Line 25S, or Form MO-1040C, Line 15. (If you have multiple credits, add the amounts 00 00 on Line 11 from each Form MO-CR before entering on Form MO-1040 or Form MO-1040C.

INFORMATION TO COMPLETE FORM MO-CR

If you pay tax to more than one state, you must complete a separate Form MO-CR, add the amounts reported on Line 11, and enter on Form MO-1040, Line 25 or Form MO-1040C, Line 15.

This form may be used by a resident individual, resident estate, or resident trust. A resident individual includes a part-year resident electing to determine his/her tax as if he/she were a resident for the entire taxable period. If a part-year resident does not use Form MO-CR, Form MO-NRI may be completed.

You must complete Form MO-1040, Lines 1 through 24, or Form MO-1040C, Lines 1 through 14, before you begin Form MO-CR.

Line 1 — Enter on Line 1 the amount from Line 5Y and/or 5S of Form MO-1040. If filing a Form MO-1040C, enter amount from Form MO-1040C, Line 3.

Line 2 — Enter on Line 2 the amount from Line 24Y and/or 24S of Form MO-1040. If filing a Form MO-1040C, enter amount from Form MO-1040C, Line 14.

Lines 3-4 — Enter on Lines 3 and 4 the income from Line 1 which you were required to pay an income tax.

Line 5 — Add Lines 3 and 4. Enter the total on Line 5.

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Line 6 — Enter on Line 6 any adjustments to income from Federal Form 1040A, Line 20, or Federal Form 1040, Line 35 of which were related to the income reported on Lines 3 and 4. **Do not complete a column for Missouri income.**

Line 7 — Subtract Line 6 from Line 5 and enter the difference on Line 7.

Line 8 — Divide Line 7 by Line 1. If greater than 100%, enter 100%. (Round to whole percent such as 91% instead of 90.5% and 90% instead of 90.4%. However, if percentage is less than 0.5%, use the exact percentage.) Enter percentage on Line 8.

Line 9 — Multiply Line 2 by percentage on Line 8 and enter amount on Line 9.

Line 10 — Enter on Line 10 the income tax that you actually paid (not the amount withheld). If both you and your spouse paid income tax on a joint or combined return, each must claim his or her own portion of the tax paid. The income tax must be reduced by all credits allowed, such as: exemptions, sales tax credit, homestead credit, etc. Do not reduce the tax by your withholding or your estimated tax payments.

Line 11 — Enter on Line 11 the smaller amount of Line 9 or Line 10. Your total credit cannot exceed the tax paid or the percent of tax due Missouri on that part of your income. If you have a credit from another state, add the credit(s) from your other Form MO-CR(s) and enter the total credit on Form MO-1040, Line 25, or Form MO-1040C, Line 15.

Two Letter Abbreviations for States

CT—Connecticut	HI—Hawaii	KY—Kentucky	MN-Minnesota	NJ-New Jersey	OK-Oklahoma	TN—Tennessee	WV-West Virginia
DC—District of	ID—Idaho	LA-Louisiana	MS-Mississippi	NM-New Mexico	OR—Oregon	TX—Texas	WI-Wisconsin
Columbia	IL—Illinois	ME-Maine	MT-Montana	NY-New York	PA—Pennsylvania	UT-Utah	WY—Wyoming
DE—Delaware	IN—Indiana	MD-Maryland	NE-Nebraska	NC-North Carolina	RI-Rhode Island	VT—Vermont	
FL—Florida	IA—lowa	MA—Massachusetts	NV-Nevada	ND-North Dakota	SC—South Carolina	VA—Virginia	
GA—Georgia	KS—Kansas	MI-Michigan	NH—New Hampshire	OH—Ohio	SD—South Dakota	WA—Washington	
	DC—District of Columbia DE—Delaware FL—Florida	DC—District of ID—Idaho Columbia IL—Illinois DE—Delaware IN—Indiana FL—Florida IA—lowa	DC—District of Columbia ID—Idaho LA—Louisiana DE—Delaware IN—Indiana MD—Maryland FL—Florida IA—lowa MA—Massachusetts	DC—District of ID—Idaho LA—Louisiana MS—Mississippi Columbia IL—Illinois ME—Maine MT—Montana DE—Delaware IN—Indiana MD—Maryland NE—Nebraska FL—Florida IA—lowa MA—Massachusetts NV—Nevada	DC—District of ID—Idaho LA—Louisiana MS—Mississippi NM—New Mexico Columbia IL—Illinois ME—Maine MT—Montana NY—New York DE—Delaware IN—Indiana MD—Maryland NE—Nebraska NC—North Carolina FL—Florida IA—Iowa MA—Massachusetts NV—Nevada ND—North Dakota	DC—District of ID—Idaho LA—Louisiana MS—Mississippi NM—New Mexico OR—Oregon Columbia IL—Illinois ME—Maine MT—Montana NY—New York PA—Pennsylvania DE—Delaware IN—Indiana MD—Maryland NE—Nebraska NC—North Carolina RI—Rhode Island FL—Florida IA—Iowa MA—Massachusetts NV—Nevada ND—North Dakota SC—South Carolina	DC—District of ID—Idaho LA—Louisiana MS—Mississippi NM—New Mexico OR—Oregon TX—Texas Columbia IL—Illinois ME—Maine MT—Montana NY—New York PA—Pennsylvania UT—Utah DE—Delaware IN—Indiana MD—Maryland NE—Nebraska NC—North Carolina RI—Rhode Island VT—Vermont FL—Florida IA—lowa MA—Massachusetts NV—Nevada ND—North Dakota SC—South Carolina VA—Virginia

This form is available upon request in alternative accessible format(s).

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